OFFICE OF PUBLIC ACCOUNTABILTY
Suite 401 DNA Building, 238 Archbishop Flores St., Hagåtña, Guam 96910
Phone: (671) 475-0390 / FAX: (671) 472-7951

January 4, 2019

Hon. Speaker Therese M. Terlaje
34GL-18-2746
JAN 04 2019
Time: 15:31
Received by:

Honorable Therese M. Terlaje
Acting Speaker
I Mina Trentai Kuattro Na Liheslaturan Guahan
163 Chalan Santo Papa
Hagatna, Guam 96910

Ref: P.L. 34-116, 1st Quarter Travel Expense Reporting

Hafa Adai Acting Speaker Terlaje:

Pursuant to P.L. 34-116, Chapter XIII, Part II Section 18, the Office of Public Accountability did not incur travel expenses using local funds for the 1st Quarter ending December 31, 2018. Please see attached travel expense report.

Should you have any questions or concerns, please contact Administrative Services Officer Marisol Andrade at 475-0390 extension 201 or via email at mandrade@guamopa.com.

Senseramente,

BENJAMIN J. F. CRUZ
Public Auditor

2019 JAN 4 PM 4:47

2746

OFFICE OF PUBLIC ACCOUNTABILITY
TRAVEL LOG
OCTOBER 1, 2018 TO DECEMBER 31, 2018

SOURCE OF FUND: GENERAL FUND

Date of Request	Document No.	Traveler	Description	Airfare	Registration	Lodging	Per Diem (MI&E)	Ground Transportation	Miscellaneous	Total Travel Expenses	Remarks
										$ 0.00	
										$ 0.00	

SOURCE OF FUND: FEDERAL FUNDS

Date of Request	Document No.	Traveler	Description	Airfare	Registration	Lodging	Per Diem (MI&E)	Ground Transportation	Miscellaneous	Total Travel Expenses	Remarks
										$ 0.00	
									TOTAL TRAVEL EXPENSE (FEDERAL FUNDS)	$ 0.00	

SOURCE OF FUND: OTHER

Date of Request	Document No.	Traveler	Description	Airfare	Registration	Lodging	Per Diem (MI&E)	Ground Transportation	Miscellaneous	Total Travel Expenses	Remarks
10/15/18	OPA-19-TA-001	Rodalyn May A. Gerardo	Executive Leadership Development Program (ELDP) Session 2, Koror, Palau, November 5 - 10, 2018	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**	Travel expenses funded by ELDP
11/05/18	OPA-19-TA-002	Benjamin J.F. Cruz	INTOSAI Development Initiative (IDI) Programme Workshop on Strategy, Performance Measurement and Reporting (SPMR), Rarotonga, Cook Islands, November 26 - 30, 2018	0.00	0.00	0.00	**0.00**	**0.00**	**0.00**	**0.00**	Travel expenses funded by the Pacific Association of Supreme Audit Institutions (PASAI)
11/05/18	OPA-19-TA-003	Jerrick J.J.G. Hernandez	INTOSAI Development Initiative (IDI) Programme Workshop on Strategy, Performance Measurement and Reporting (SPMR), Rarotonga, Cook Islands, November 26 - 30, 2018	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**	Travel expenses funded by the Pacific Association of Supreme Audit Institutions (PASAI)
									TOTAL TRAVEL EXPENSE (OTHER)	**$ 0.00**	